

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

|                       |
|-----------------------|
| <b>Ord<br/>Number</b> |
| 0480-2024             |

|                                 |   |
|---------------------------------|---|
| <b>Type of AC<br/>Requested</b> | <b>Purchase<br/>Requisition<br/>(PR)#</b> |
| ACPO                            |   |

| Line # of<br>AC | Procurement<br>Category | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount     |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|------------|
| 10              | Healthcare<br>Services  | 50   | 5001 | 03           | 63051        | 2251 | -       | HE007   | 500111 | HE22   | -      | G508001       | -                 | -                | 190,000.00 |